IT-Solutions Shop Page 1 of 3

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S		
1. DATE OF ORDER 07/13/2012		2. ORDER NUMBER GST0412DB0097		3. CONTRACT NUMBER GS00Q09BGD0013 ICATION		4. ACT NUMBER A21261595 6. FINANCE DIVISION		
FOR	ACCOUNTING CLASSIF							
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	CC-B	PRT./CRFT		Al	LC	DISCOUNT	
7. TO: CONTRACTOR Erica G Cordes ARINC ENGINEERING	code)		B. DELIVERY	8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY				
2551 RIVA RD ANNAPOLIS, MD 21401-7435 United States					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
					contained or issued subje	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFIC 000 TYPE OF MODIFICAT	ATION NO.	AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 9B. CHI WITHHO				APPROP %	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE (10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
zip code, and telephone no.) (MANDATC		BINÉERING SERVICES LLC ROAD B,MD 21401		13. SHIP TO(Consignee address, zip code and telephone no.) John Link NSWC Code A43 110 Vernon Ave Panama City, FL 32408 United States (b) (6)				
John Link NSWC Code A43 Panama City, FL 32408 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Jim Kiesling GSA Region 4 700 South Palafox Street, Suite 125 Pensacola, FL 32501 United States (b) (6)				
16. F.O.B. POINT Destination		17. GOVER NO.	NMENT B/L	18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2013		T 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
			20. SCI	HEDULE				
General Services Admi	•	GSA)						
Federal Acquisition Sel Southeast Sunbelt Reg								
Assisted Acquisition Se	ervices Divis	sion						
Blanket Purchase Agre	ement (BP/	A): ID0412002	9					
Title: Information Tech	nology (IT)	Support for NS	SWC PCD Missio	n Deployed Sys	tems and Spec	cial Programs	8	
This task order is awar accepted as the basis t		-	g Services, LLC.	In accordance v	vith their quote	d dated 06/0	7/2012, this is	
1. Reference ARINC E	ngineering (Services LLC's	s C4ISR quote da	ated 06/07/2012	, for further spe	ecifications o	n GSA Task Order	